GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Revenue Department - Cost of Petrol, oil and Lubricants supplied to the Government vehicles for the month of May, 2016 - Expenditure - Sanctioned - Orders - Issued.

REVENUE (OP-II) DEPARTMENT

G.O.Rt.No.655 Dated:18.06.2016.

Read the following: -

1. G.O.Rt.No.4844, G.A (OP.II) Department, Dated: 12.12.1983.
2. G.O.Ms.No.529, G.A (OP.II) Department, Dated: 13.9.1990.
3. Credit bill received from District Manager, APSCSC Ltd, Hyd, vide bill No. TSCSCL/PB/May/2016, dated 04.06.2016.

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ORDER:-

Sanction is accorded for payment of Rs.54,587/- (Rupees fifty four thousand five hundred and eighty seven only) to the District Manager, Telangana State Civil Supplies Corporation Ltd., Hyderabad towards the cost of Petrol, Oil and Lubricants supplied to the Government vehicles for the month of May, 2016.

2. The expenditure sanctioned in Para (1) above shall be debited to - 2052 Secretariat General Services - 090 - Secretariat - 09 - Revenue Department - 240 - Petrol, Oil and Lubricants.

3. The Revenue (Claims) Department shall draw the amount sanctioned in para-1 above in favour of the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad.

4. This order does not require the concurrence of the Finance (Expr.BG) Department.

AJEYA KALLAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The District Manager,
T.S.State Civil Supplies Corp. Ltd, Hyderabad.
The Revenue (Claims) Department.
The Dy.PAO, Secretariat Branch, Hyderabad.

FORWARDED :: BY ORDER

SECTION OFFICER